

# Receiving Report

Date: 12/7/5

Batch No: M120311

Supplier: Camp 1

Dart P/O: 17361

Packing Slip: Yes ✓ No     
 Invoice: Yes    No ✓  
 Receipt: Cash    Cr   

Release Note Attached: Yes ✓ No    N/A     
 Waybill Attached: Yes    No ✓ N/A     
 Shipment Complete: Yes    No    N/A     
 QC6 Inspection    12/07/05 N/A     
 Work Order    N/A   

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12   

Production/Admin:     
 Date 12/7/5  
 Received/Costing     
 Initial   

Location

## Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors PO ID PO17351 Receipt Dates from 7/5/2012 to 7/5/2012

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
<b>Vendor ID \ Vendor Name</b>											
PO17351	1		VC-CAM002	Campi Steel	7/6/2012	7/5/2012	128.0000	\$2.27	0.0000	0	\$290.27
CAD	No		M1010S18GA	sf	128.0000	DESJ02		\$290.27	0.0000	0	
			1010/1025 SHEET .048	sf							
			122311								
	2		M6061T6S.032	sf	7/6/2012	7/5/2012	192.0000	\$1.18	0.0000	0	\$226.64
	No		6061-T6 Sheet 0.032"	sf	192.0000	DESJ02		\$226.64	0.0000	0	
			122311								
<b>Total Received Quantity:</b>											
<b>320.0000</b>											
<b>Total Qty to Inspect (PO U/M):</b>											
<b>0.0000</b>											
<b>Total Reject Quantity:</b>											
<b>0.0000</b>											
<b>Total Receipt Value:</b>											
<b>\$516.90</b>											
<b>Total Balance Due Quantity:</b>											
<b>0.0000</b>											



46219

**ESSAR Steel Algoma Inc.**

105 West St., Sault Ste. Marie, Ontario, Canada, P6A 7B4

CUSTOMER PURCHASE ORDER NUMBER 680960	ENTRY DATE 2010/05/05	SHIP DATE 2010/05/28	TALLY NUMBER 279623	SHIP TO CUSTOMER NAME & ADDRESS LOCOMOTE SYSTEM INC.	SHIP ORDER 62208
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**MILL TEST REPORTS**

ESSAR STEEL ALGOMA INC. HERLEY CERTIFIES THAT THE MATERIAL HELEN DESCRIBED WAS MADE AND TESTED IN ACCORDANCE WITH THE RULES OF THE SPECIFICATION SHOWN. ALL RESULTS ARE RETAINED IN ACCORDANCE WITH THE COMPANY'S STANDARD RECORD KEEPING PRACTICES.

CUSTOMER SPECIFICATION  
COLD ROLLED STEEL SHEET - CARBON - ASTM A1008 TYPE B (07A) - C3 - LIGHT MATTE  
- LIGHTLY OILED - RESTRICTED GAUGE 1/2 TOLERANCE - GEN. MFG./SEMI-CRITICAL  
SURF. - IMPROV. SHPE/LIGHT MATTE

J. JOHNSTON  
MANAGING METALLURGIST

THIS MILL TEST REPORT MAY NOT BE REPRODUCED EXCEPT IN FULL WITH THE WRITTEN APPROVAL OF ESSAR STEEL ALGOMA INC. IF YOU RECEIVE THIS DOCUMENT AND ARE NOT THE INTENDED RECEIVER, PLEASE CALL 1-800-945-7474 COLLECT FOR INSTRUCTIONS ON METHOD OF DISPOSAL OF DOCUMENT.

SUPPLEMENTARY INSTRUCTIONS	
TEST CERT 1: RECEIVING 450-424-0853 TEST CERT 2: PLATE TEST C OUPON:	
SUPPLY CHEMICAL ANALYSIS REPORT REQUIRED	2000147613 CM
CLT RESALE	2010/05/30 11:23

MEETS EN 10204 3.1  
ISO QUALITY AND ENVIRONMENTAL CERTIFICATES AVAILABLE AT WWW.ESSARSTEELALGOMA.COM  
HEATS INDICATED WITH (+) MADE IN CANADA WITH DOMESTIC AND NORTH AMERICAN MATERIALS

CUSTOMER ITEM 00001 OUR ITEM 002 DIMENSIONS .044 MTN X 48 X COIL

COIL NUMBER	HEAT-MS PIECES	NO. COIL NUMBER	HEAT-MS PIECES	NO. WEIGHT
9500683	4273K-03	1	21310	
***** CHEMICAL PROPERTIES *****				
HEAT (WT %)	C	MN	P	S
4273K +	.04	.17	.009	.007
	.001		.0050	
		SI	CR	NI
		.02	.03	.03
		ZR	PB	SB
			.01	.025
		CU	MO	AL
		.06		
		CE	V	B
		.000	.000	.0000

12/10/2010

THE TEST RESULTS AND VALUES REPORTED HEREIN INDICATE ONLY THAT (1) THE PARTICULAR STEEL FOR WHICH THIS CERTIFICATE IS ISSUED MEETS THE MINIMUM SPECIFIED YIELD STRENGTH AND (2) THE CHEMICAL ANALYSIS AND PHYSICAL PROPERTIES OF SUCH STEEL ARE IN CONFORMANCE WITH THE REQUIREMENTS OF THIS SPECIFICATION. THE RESULTS OR VALUES REPORTED HEREIN CAN NOT BE USED TO QUALIFY THE STEEL FOR ANY SPECIFICATION OTHER THAN THE ONE INDICATED AND CAN NOT BE RELIED UPON FOR ANY PURPOSE (INCLUDING DESIGN OR CALCULATION) AS REPRESENTING THE ACTUAL STRENGTH OF SUCH STEEL.

\*\*WARNING\*\*

Doc No. 127602 Indexed 6Feb12 by slsmp1



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO17351**

Purchase Order Date 7/03/12

PO Print Date 7/04/12

Page Number 1 of 2

**Order From :**

VC-CAM002

CAMPI STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

**Contact Name**

**Vendor Phone** 800 667 4248

**Vendor Fax** 450 377 5696

**Vendor Account Nbr**

**Buyer**

Chantal Lavoie

**Requisition Nbr**

**Tax Resale Nbr**

10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

Destination-Collect

**Ship To :**

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

*REVISED*

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M1010S18GA 19	1010/1025 SHEET .048	7/06/12 Yes	✓ 128.00 sf	Yours ppd	\$2.3109	\$295.80
		<b>Special Inst:</b> MATERIAL: AISI 1010-1025 OR ASTM A36/A366/A1008 OR CSA G40-21 38W/44W/50W/60W/70W MATERIAL TO USE ON WEARPLATE <i>Per 12/1/15</i>					
2	M6061T6S.032 21	6061-T6 Sheet 0.032"	7/06/12 Yes	✓ 192.00 sf	Yours ppd	\$1.2029	\$230.96
		<b>Special Inst:</b> MATERIAL; 6061-T6/T62 ALUMINUM SHEET AS PER QQ-A-250/11 OR AMS-QQ-A- 250/11 OR AMS 4025 OR AMS 4027 OR ASTM B209					
3	M5052H32S.040	5052-H32 .040 Sheet	7/10/12 Yes	128.00 sf	Yours ppd	\$1.8750	\$240.00

No substitution or deviation without  
consent.

Certificate of Conformity or Material  
Certification required - **YES** NO

Change Nbr: 2

Change Date: 7/04/12



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935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

**Contact Name**

**Vendor Phone** 800 667 4248

**Vendor Fax** 450 377 5696

**Vendor Account Nbr**

**Buyer**

Chantal Lavoie

**Requisition Nbr**

**Tax Resale Nbr**

10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

Destination-Collect

**Special Inst:** MATERIAL: 5052H32 ALUMINUM SHEET  
AS PER QQ-A-250/8 OR AMS-QQ-A-250/8  
OR AMS 4016  
OR ASTM B209

4	M303B1.000X03.000	303 BAR 1" X 3'	7/13/12 No	12.00 f	Yours ppd	\$82.4500	\$989.40
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**Special Inst:** MATERIAL: AISI 303 SS BAR AS PER  
ASTM A582

NOTE: AISI 304/316 NOT ACCEPTABLE

**PO Total:**

**\$1,756.16**

**Change Nbr:** 2

**Change Date:** 7/04/12

No substitution or deviation without  
consent.

Certificate of Conformity or Material  
Certification required **YES** NO